

Date: Monday, 17/11/2008 3:37:54 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : REPLACEMENT WINDOW KIT
Job Number : 43510B	
Estimate Number : 12892	
P.O. Number :	Part Number : D350567023
This Issue : 17/11/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : D
Previous Run : 43424	Material :
Written By :	Due Date : 05/12/2008 Qty: 4 Um: Each
Checked & Approved By : <u>JUD 08.11.18</u>	
Comment : Est Rev:A New Issue 07-06-07 JLM	
Est Rev:B 08-10-07 as per revD DD verified by:	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

DC

DOCUMENT CONTROL



N/A



Comment: Photocopy bluefile & type labels per PPPD350-567-023 CHG002

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

Rev B

ENSURE DT 8439 TEMPLATE IS INCLUDED

3.0

DT8439

template



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)
 template

4.0

D2942

Replacement Window



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Replacement Window

Batch: B41132

8/14/21

SC

5.0

D2463

Seal



Comment: Qty.: 6.5625 f(s)/Unit Total: 26.2500 f(s)

1/2" Seal

D2463-0750 (75" LONG)

Batch: B41121

w/zip 6/14/20

8/14/20

(4x)

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: REPLACEMENT WINDOW KIT

Job Number: 43510B

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Job Number:



Seq. #: Machine Or Operation: Description :

6.0 FG778150550ROL 7781 9oz Glass 50"x125yd



(4X)

Comment: Qty.: 21.0000 sf(s)/Unit Total: 84.0000 sf(s)

7781 9oz Glass 50"x125yd

2SQ YARDS

Batch:

M108932

8/4/21

8

7.0 26006 Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total: 36.0000 Each(s)

Camlock Stud

Batch:

M109965

SP

8.0 2600LW Camloc Retaining Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total: 36.0000 Each(s)

Camloc Retaining Washer

Batch:

M108607

SP

9.0 21212 Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total: 36.0000 Each(s)

Receptacles

Batch:

M109528

SP

10.0 AN526C832R9 Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total: 88.0000 Each(s)

Screw

Batch:

M109545

SP

11.0 AN960JD8 Washer



Comment: Qty.: 44.0000 Each(s)/Unit Total: 176.0000 Each(s)

Washer

Batch:

M109545

SP

12.0 MS21042L08 Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total: 88.0000 Each(s)

Nut

Batch:

M108928

8/1/20

(4X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: REPLACEMENT WINDOW KIT

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Part Number: D350567023

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS20470AD35

Rivet

HT



(4x)

Comment: Qty.: 18.0000 Each(s)/Unit Total: 72.0000 Each(s)

Rivet

Batch:

M96002

8/1/20

SP

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

505/12/15 (X4)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



(4x)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-023

Location:

PPP Rev:

PPP

43510

8/12/15

SY

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/12/15

Job Completion



608/12.15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries